GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Motor Vehicles - Industries & Commerce Department –Expenditure towards Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the months of June, 2015 – Sanction of expenditure of Rs. 24,766/- Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 478 Dated:06.11.2015.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyd., Lr.No.APSCSCL/PB/ June, 2015 dated: 01.07.2015.

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.24,766/- (Rupees twenty four thousand seven hundred and sixty six only**)** as per detailed Annexure to this order payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the months of June, 2015 during the financial year 2015-16.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

(Annexure to G.O.RT.No. 478, Dt:06.11.2015)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs.
1.	AP09 BW 6120 No.	Secretary to Govt.	200	15,057.20
	AP9B 7896 (Auto)	Ind. & Com. Dept. Use	96	7,241.28
			Total Rs.	**22,298.48**

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09 BW 6120 No.	Secretary to Govt.	2 Ltr. Cruise Oil Tin(2)	526.00
			1 Ltr. Racer Oil Tin(4)	230.00
	AP9B 7896 (Auto)	Ind. & Com. Dept. Use	4.8 Ltr. Loose Oil Tin(2)	1,195.20
			2 Ltr. Cruise Oil Tin(2)	526.00
			Total Rs.	**2,477.2**

Grand total A&B (Rounded) (22,298.48+2,477.20) = 24,776/-

(Rupees – Twenty Four thousand seven hundred and seventy six only)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER